

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Willis, Sharon Marie

Printed: 6/24/08

Case Number: 04 B 04789

Judge: Squires, John H

Filed: 2/9/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 30, 2008

Confirmed: March 31, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	12,693.00	
Secured:		7,338.18
Unsecured:		2,284.95
Priority:		0.00
Administrative:		2,200.00
Trustee Fee:		656.87
Other Funds:		213.00
Totals:	12,693.00	12,693.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Ledford & Wu	Administrative	2,200.00	2,200.00
2.	Chase Home Finance	Secured	0.00	0.00
3.	Chase Home Finance	Secured	7,338.18	7,338.18
4.	Commonwealth Edison	Unsecured	104.40	187.86
5.	Peoples Energy Corp	Unsecured	95.04	0.00
6.	SBC	Unsecured	33.12	59.57
7.	Portfolio Recovery Associates	Unsecured	391.76	704.97
8.	Capital One	Unsecured	153.85	276.86
9.	CFC Financial Corp	Unsecured	15.55	27.97
10.	Specialized Management Consultants	Unsecured	86.94	156.38
11.	Unifund CCR Partners	Unsecured	484.20	871.34
12.	Cook County Treasurer	Secured		No Claim Filed
13.	Ford Motor Credit Corporation	Secured		No Claim Filed
14.	Arrow Financial Services	Unsecured		No Claim Filed
15.	Account Recovery Service	Unsecured		No Claim Filed
16.	AT&T	Unsecured		No Claim Filed
17.	AT&T	Unsecured		No Claim Filed
18.	Ford Motor Credit Corporation	Unsecured		No Claim Filed
19.	Chase Manhattan	Unsecured		No Claim Filed
20.	Citibank	Unsecured		No Claim Filed
21.	Debt Credit	Unsecured		No Claim Filed
22.	CFC Financial Corp	Unsecured		No Claim Filed
23.	South Division Credit Union	Unsecured		No Claim Filed
24.	Credit Protection Association	Unsecured		No Claim Filed
25.	Professional Credit Services	Unsecured		No Claim Filed

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26. Providian Financial
27. City Of Chicago Dept Of Revenue

Unsecured
Unsecured

No Claim Filed
No Claim Filed

\$ 10,903.04

\$ 11,823.13

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	55.23
4%	41.60
6.5%	133.20
3%	15.86
5.5%	142.23
5%	40.50
4.8%	64.80
5.4%	163.45

	\$ 656.87

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Amack